

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.642/- towards Telephone bill on Govt telephone No:23450685 working in the O/o of Joint Secretary to Government for the month of September,2012– Sanction -Orders – issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 278

Dated:25.10.2012

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used in the O/o of Joint Secretary for the month of September,2012

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.642 /- (Rupees Six Hundred and Fourty Two only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. Telephone No.23450685 working in the O/o of the Joint Secretary to Government for the month of September,2012.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. P.A.O., Sectt.Br., Hyderabad  
The PA to Joint Secretary to Govt.  
Housing (Claims) Dept.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER